

Final

44 ROSEBUD COUNTY

0789 Birney Elem

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,048.39	\$7,814.52	\$18,233.87	\$2,604.84
This Month's Payment - sent to Rosebud County				\$2,604.84
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Rosebud County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Rosebud County				\$14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Rosebud County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$753.00	\$225.90	\$527.10	\$75.30
This Month's Payment - sent to Rosebud County				\$75.30
This Month's Payment for Birney Elem				



Montana

opi.mt.gov

Office of Public Instruction

Denise Juneau, State Superintendent

Final

Payment Report October Payment FY2010-11

44 ROSEBUD COUNTY

0790 Forsyth Elem

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$713,702.91	\$214,110.87	\$499,592.04	\$71,370.29
This Month's Payment - sent to Rosebud County				\$71,370.29
Quality Educator (01-3111)				
ENTITLEMENT	\$68,089.09	\$20,426.73	\$47,662.36	\$6,808.91
This Month's Payment - sent to Rosebud County				\$6,808.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,752.80	\$1,725.84	\$4,026.96	\$575.28
This Month's Payment - sent to Rosebud County				\$575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,200.00	\$660.00	\$1,540.00	\$220.00
This Month's Payment - sent to Rosebud County				\$220.00
Special Education (01-3115)				
ENTITLEMENT	\$42,469.20	\$12,740.76	\$29,728.44	\$4,246.92
This Month's Payment - sent to Rosebud County				\$4,246.92
This Month's Payment for Forsyth Elem				-



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44 ROSEBUD COUNTY

0791 Forsyth H S

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$522,688.50	\$156,806.55	\$365,881.95	\$52,268.85
This Month's Payment - sent to Rosebud County				\$52,268.85
Quality Educator (01-3111)				
ENTITLEMENT	\$37,617.37	\$11,285.22	\$26,332.15	\$3,761.74
This Month's Payment - sent to Rosebud County				\$3,761.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,917.20	\$875.16	\$2,042.04	\$291.72
This Month's Payment - sent to Rosebud County				\$291.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Rosebud County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$19,427.40	\$5,828.22	\$13,599.18	\$1,942.74
This Month's Payment - sent to Rosebud County			•	\$1,942.74
This Month's Payment for Forsyth H S				_



Final

44 ROSEBUD COUNTY

0792 Lame Deer Elem

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,026,706.61	\$308,011.98	\$718,694.63	\$102,670.66
This Month's Payment - sent to Rosebud County				\$102,670.66
Quality Educator (01-3111)				
ENTITLEMENT	\$156,227.99	\$46,868.40	\$109,359.59	\$15,622.80
This Month's Payment - sent to Rosebud County				\$15,622.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,670.00	\$2,601.00	\$6,069.00	\$867.00
This Month's Payment - sent to Rosebud County				\$867.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$82,000.00	\$24,600.00	\$57,400.00	\$8,200.00
This Month's Payment - sent to Rosebud County				\$8,200.00
Special Education (01-3115)				
ENTITLEMENT	\$179,343.18	\$53,802.96	\$125,540.22	\$17,934.32
This Month's Payment - sent to Rosebud County				\$17,934.32
This Month's Payment for Lame Deer Elem				_



44 ROSEBUD COUNTY

0794 Rosebud Elem

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$180,094.51	\$54,028.35	\$126,066.16	\$18,009.45
This Month's Payment - sent to Rosebud County				\$18,009.45
Quality Educator (01-3111)				
ENTITLEMENT	\$25,780.95	\$7,734.30	\$18,046.65	\$2,578.10
This Month's Payment - sent to Rosebud County				\$2,578.10
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,183.20	\$354.96	\$828.24	\$118.32
This Month's Payment - sent to Rosebud County				\$118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00
This Month's Payment - sent to Rosebud County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$7,928.14	\$2,378.43	\$5,549.71	\$792.81
This Month's Payment - sent to Rosebud County				\$792.81
This Month's Payment for Rosebud Elem				_



Final

44 ROSEBUD COUNTY

0795 Rosebud H S

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$252,717.26	\$75,815.19	\$176,902.07	\$25,271.73
This Month's Payment - sent to Rosebud County				\$25,271.73
Quality Educator (01-3111)				
ENTITLEMENT	\$19,468.80	\$5,840.64	\$13,628.16	\$1,946.88
This Month's Payment - sent to Rosebud County				\$1,946.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$979.20	\$293.76	\$685.44	\$97.92
This Month's Payment - sent to Rosebud County				\$97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Rosebud County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$7,279.18	\$2,183.76	\$5,095.42	\$727.92
This Month's Payment - sent to Rosebud County				\$727.92
This Month's Payment for Rosebud H S				_



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44 ROSEBUD COUNTY

0796 Colstrip Elem

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,057,873.02	\$317,361.90	\$740,511.12	\$105,787.30
This Month's Payment - sent to Rosebud County			,	\$105,787.30
Quality Educator (01-3111)				
ENTITLEMENT	\$143,126.10	\$42,937.83	\$100,188.27	\$14,312.61
This Month's Payment - sent to Rosebud County				\$14,312.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,710.80	\$2,613.24	\$6,097.56	\$871.08
This Month's Payment - sent to Rosebud County				\$871.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$29,000.00	\$8,700.00	\$20,300.00	\$2,900.00
This Month's Payment - sent to Rosebud County				\$2,900.00
Special Education (01-3115)				
ENTITLEMENT	\$138,345.53	\$41,503.65	\$96,841.88	\$13,834.55
This Month's Payment - sent to Rosebud County			,	\$13,834.55
This Month's Payment for Colstrip Elem				



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44 ROSEBUD COUNTY

0797 Colstrip H S

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$793,452.49	\$238,035.75	\$555,416.74	\$79,345.25
This Month's Payment - sent to Rosebud County				\$79,345.25
Quality Educator (01-3111)				
ENTITLEMENT	\$80,156.70	\$24,047.01	\$56,109.69	\$8,015.67
This Month's Payment - sent to Rosebud County				\$8,015.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,875.60	\$1,462.68	\$3,412.92	\$487.56
This Month's Payment - sent to Rosebud County				\$487.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,800.00	\$3,540.00	\$8,260.00	\$1,180.00
This Month's Payment - sent to Rosebud County				\$1,180.00
Special Education (01-3115)				
ENTITLEMENT	\$64,429.99	\$19,329.00	\$45,100.99	\$6,443.00
This Month's Payment - sent to Rosebud County			•	\$6,443.00
This Month's Payment for Colstrip H S				_



44 ROSEBUD COUNTY

0800 Ashland Elem

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$219,984.25	\$65,995.29	\$153,988.96	\$21,998.43
This Month's Payment - sent to Rosebud County				\$21,998.43
Quality Educator (01-3111)				
ENTITLEMENT	\$30,048.88	\$9,014.67	\$21,034.21	\$3,004.89
This Month's Payment - sent to Rosebud County			,	\$3,004.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,570.80	\$471.24	\$1,099.56	\$157.08
This Month's Payment - sent to Rosebud County			,	\$157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,600.00	\$3,780.00	\$8,820.00	\$1,260.00
This Month's Payment - sent to Rosebud County				\$1,260.00
Special Education (01-3115)				
ENTITLEMENT	\$30,311.34	\$9,093.39	\$21,217.95	\$3,031.13
This Month's Payment - sent to Rosebud County				\$3,031.13
This Month's Payment for Ashland Elem				_



44 ROSEBUD COUNTY

1230 Lame Deer H S

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110)	·				
ENTITLEMENT	\$573,613.64	\$172,084.08	\$401,529.56	\$57,361.36	
This Month's Payment - sent to Rosebud County				\$57,361.36	
Quality Educator (01-3111)					
ENTITLEMENT	\$65,838.01	\$19,751.40	\$46,086.61	\$6,583.80	
This Month's Payment - sent to Rosebud County				\$6,583.80	
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,284.40	\$985.32	\$2,299.08	\$328.44	
This Month's Payment - sent to Rosebud County				\$328.44	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$27,600.00	\$8,280.00	\$19,320.00	\$2,760.00	
This Month's Payment - sent to Rosebud County				\$2,760.00	
Special Education (01-3115)					
ENTITLEMENT	\$31,157.10	\$9,347.13	\$21,809.97	\$3,115.71	
This Month's Payment - sent to Rosebud County				\$3,115.71	
This Month's Payment for Lame Deer H S				_	\$70,149
Districts' Totals	\$6,723,408.33	\$2,017,022.52	\$4,706,385.81	\$672,340.84	



Final

44 ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110) ENTITLEMENT	\$5,366,881.58	\$1,610,064.48	\$3,756,817.10	\$536,688.16	\$536,688.16
Quality Educator (01-3111) ENTITLEMENT	\$629,395.89	\$188,818.80	\$440,577.09	\$62,939.60	\$62,939.60
Indian Education for All (01-3113) ENTITLEMENT	\$38,086.80	\$11,426.04	\$26,660.76	\$3,808.68	\$3,808.68
American Indian Achievement Gap (01-3114) ENTITLEMENT	\$167,600.00	\$50,280.00	\$117,320.00	\$16,760.00	\$16,760.00
Special Education (01-3115) ENTITLEMENT	\$521,444.06	\$156,433.20	\$365,010.86	\$52,144.40	\$52,144.40
County Totals	\$6,723,408.33	\$2,017,022.52	\$4,706,385.81	\$672,340.84	



Final

44 ROSEBUD	COUNTY

Elementary Payment	\$420,290.55
High School Payment	\$252,050.29
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	\$672,340.84